

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

Facility Information

Facility Name: A LOVING HOME (310302)

Address: 21470 LEES CT, BROOKFIELD, WI 53045

License Status: REGULAR

Licensed/Certified/Registered 03/01/1996

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0094989 **End Date:** 06/03/2005 **Type:** OTHER **Purpose:** VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0094462 **End Date:** 03/28/2005 **Type:** OTHER **Purpose:** DESK REVIEW

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009087 Served 04/08/2005

Deficiencies Cited
50.065(6)(b)

Subject Area
CREDENTIALLED CAREGIVERS

Compliance
Verified
06/03/2005

Corrected
Yes

Survey ID: 0091514 **End Date:** 11/13/2003 **Type:** OTHER **Purpose:** DESK REVIEW

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008624 Served 11/15/2003

Deficiencies Cited
50.03(5g)

Subject Area
LICENSING, POWERS AND DUTIES

Compliance
Verified

Corrected

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Survey ID: 0090643 **End Date:** 06/19/2003 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006813 Served 07/17/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL		
83.13(7)(a)	EMPLOYE PERSONNEL RECORD		
83.18(1)(d)3	PLAN OF CARE FOR TERMINALLY ILL		
83.33(2)(c)	LEISURE TIME ACTIVITIES		
83.33(2)(g)1	HEALTH MONITORING-COMMUNICABLE DISEASE		
83.33(3)(b)2.b	MEDICATION STORED IN ORIGINAL CONTAINER		
83.33(3)(e)4	UNIT DOSE OR UNIT TIME PACKETS		
83.33(3)(e)5	MEDICAL RECORD DOCUMENTATION		
83.34(3)(a)	PLAN OF CARE		
83.35(3)(a)	MENU PLANNING		
83.35(5)(c)	FROZEN AT 0 DEGREES F. OR BELOW		
83.43(3)(b)1	TESTING BY SERVICE COMPANY		
83.45(1)	ACCESSIBILITY		
83.51(3)(a)	SMOKE SEPARATION		
83.53(4)(c)1	WINDERS HAVE HANDRAILS ON BOTH SIDES		

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Enforcement History

Date: 04/01/2005 **SOD #10009087** **Appealed: No**

Sanctions

COMPLY WITH REQUIREMENT

Date: 11/13/2003 **SOD #10008624** **Appealed: No**

Sanctions

FORFEITURE---50.03(5g)

Date: 07/16/2003 **SOD #10006813** **Appealed: No**

Sanctions

OTHER SANCTION

FORFEITURE---83.13(4)(a)

FORFEITURE---83.13(7)(a)

FORFEITURE---83.33(2)(c)

FORFEITURE---83.33(2)(g)

FORFEITURE---83.51(3)(a)

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